

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.3,150/- towards supply of mineral water for the month of December 2010 for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 15

Dated: 11-1-2011.

Read the followings

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.68, Bill No.240, Bill No.241, Bill No.243, Dt. 01.1.2011.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,150/- (Rupees Three thousand and One Hundred Fifty Only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of December 2010 provided to the staff of Industries and Commerce Department, Peshi of Principal Secretary to Government (FP) & Peshi of Principal Secretary to Government (Ind), Industries and Commerce Department during the financial year 2010-11.

SL.No.	Bill No.	Date	Amount
1	68	1.1.2011	2280.00
2	240	1.1.2011	420.00
3	241	1.1.2011	300.00
4	243	1.1.2011	150.00
		TOTAL Rs	3300.00/-

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II) Department are requested to draw a cheque in favour of M/s. Aqua Pearl Marketing, Hyderabad and handover the same to the concerned under proper acknowledgment.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.II/Claim) Dept.
The Deputy Pay & Accounts Officer
Secretariat Branch,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.